No 6th 6th RA bill **SBR No : 000078/22-23** Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For Other Works)

Date : 15/3/2023

BR No : 000078/22-23
Date : 15/3/2023

Division Electrical (Dasarahalli) JOB NO :013-22-000002 Sub-Division Electricals

Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc

Bill Received No. Dated Book Voucher No..... Dated...

Schedule Docket Name of Work :- Annual Maintenance of street lights package D-3 in Mallasandra ward no 13

Bill Period:01.01.2023 to 31.01.2023(1 Months)

Name of Contractor and Full Address - M/s. SULTHANULLAH KHAN

Reference to Agreement No - EE/Ele/DZ/TEND/AG/000011/21-22 Date 31.03.2022

Reference to Work order No - EE/Ele/DZ/TEND/WO/000003/22--23 Date 04.04.2022

Certified that the measurements were taken by me on 3/2/23 and recorded of Pages 6 & 9533 to 9534 of measurement Book No. 8896/21-22 And that the work is satisfactorily executed.

Sulthan

Contractor

Officer-in-charge of work
JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurement were taken by me on 04/2/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

ASST EXECUTIVE ENGINEER(Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

1) Total value of work done or supplies made as per account with (Ele)	Upto bill	1470591	00
2) Deduct amount to be held in reserve being ..... percent Rs	Previous	1323531	00
3) " Balance	Present	147059	00
4) Deduct Payment:	Amount TWD	14111	7 00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	@ IT	1411	00
	CGST	1411	00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	SGST	1411	00
	LWC	1411	00
5) Balance being unpaid value of work done held in reserve.	CBF	141	00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	Scrap	2941	00
7) Net amount due to or from Contractor un adjustments items.	Fine	3000	00
8) Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied.	deduction	11726	00
Total amount adjusted	Amount	135333	00

Sulthan

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2

Dated Signature of Contractor Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited and admitted for Rs. 147059/-

(For use in the Office) 135333/-

(One lakh thirty five thousand three hundred thirty three only

by adjustment Rs. 11726/-

Accounts Superintendent Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

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Sl No	Description of item	Unit	Measurement		Present Measurement				Total Upto Date		Remarks
				Cost	Qty		Rate Rs P	Amount	Qty	Cost	
	Name of work - Annual Maintanance of street lights package D-3 in Mallasandra ward no 13						1 Months		Upto Date paid so for X 10months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches , wires Holders, Starters and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 36/40 W fluorescent tube light street lighting system	Each	Months	4522 23	9	670/12=55 83	55 83	502 47	9X10Months	5024 70	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches , wires Holders, Starters and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 125W HPMV Park lighting system	Each	Months	0 00	0	730/12=60 83	60 83	0 00	0X10Months	0 00	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches wires Holders Starters and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise, street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system	Each	X9Months	733289 04	968	1010/12=84 17	84 17	81476 56	968X10Months	814765 60	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches , wires Holders, Starters and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise, street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system	Each	X9Months	39960 00	48	1110/12=92 50	92 50	4440 00	48X10Months	44400 00	
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protectve device,, Switches , wires Holders Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering . Preparing ward wise ,street wise street light data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system	Each	9X9Months	305348 13	479	850/12=70 83	70 83	33927 57	479X10Months	339275 70	
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protectve device,, Switches , wires Holders Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering . Preparing ward wise ,street wise street light data bank , furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system	Each	5X9Months	200925 00	235	1140/12=95 00	95 00	22325 00	235X10Months	223250 00	
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protectve device,, Switches , wires Holders Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering . Preparing ward wise ,street wise street light data bank furnishing maintenance reports every day etc, complete so as to ensure efficent burning of street lights detailed in tender documents for 90W LED street light lighting system	Each	9X9Months	39487 50	39	1350/12=112 50	112 50	4387 50	39X10Months	43875 00	
8	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB, surge protectve device,, Switches , wires Holders Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering . Preparing ward wise ,street wise street light data bank , furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system	Each	0	0	0	0 00		0 00	0	0 00	

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9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches, wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards, and, switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise street light data bank, furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system	Each		0	0	0.00		0.00	0	0.00	
10	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility 300mmx450mmx214mm	Each		0	0	0.00		0.00	0	0.00	
11	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 100 to 125Amps	Each	0	0	0	0.00		0.00	0	0.00	
12	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898 50-63 Amps SP	Each	0	0	0	0.00		0.00	0	0.00	
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers	Each	0	0	0	0.00		0.00	0	0.00	
14	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694 confirming to latest amendments 6 sqmm	Mtr	0	0	0	0.00		0.00	0	0.00	
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes 6 sqmm	Each	0	0	0	0.00		0.00	0	0.00	
	Sub Total			1323531.90				147059.10		1470591.00	
	Add GST 12 % on item no 10 to 15			0.00				0.00		0.00	
	Total			1323531.90				147059.10		1470591.00	
	Fine imposed for non burning of street lights For the penod of 01.11.2023 to 31.11.2023 and GPS time violation Penalty for the present bill			14500.00				3000.00		17500.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			26470.64				2941.18		29411.82	
	GRAND TOTAL			1282561.26				141117.92		1423679.18	

Certificate

1 The above said monthly maintenance work has been carriedout satisfactorily

JUNIOR ENGINEER (Ele)
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Dasarahalli Zone, Bangalore

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